

1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

- A. Item attribute: Reservations Enabled
- B. Organization attribute: Allow Reservations
- C. Organization attribute: Allow Back to Back Processing
- D. Item attribute: Allow purchase orders off of sales orders
- E. Item attribute: Back-To-Back Enabled

Correct Answer: E

QUESTION 2

Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally.

It has these business units:

- US - USA business unit
- CAN - Canadian business unit
- UK - UK business unit
- MX - Mexican business unit
- IND - India business unit
- SPA -Spain business unit
- FRA - France business unit
- NL - Netherlands business unit
- GER - Germany business unit

These are the inventory organizations that exist in each business unit:

Inventory Org - business unit

- GM (Master Org) - US
- US1 (Child Org) - US
- US2 (Child Org) - US
- CA1 (Child Org) - CAN
- MX1 (Child Org) - MX
- IN1 (Child Org) - IND
- SP1 (Child Org) - SPA
- FR1 (Child Org) - FRA
- NL1 (Child Org) - NL
- DE1 (Child Org) - GER

Which two statements are true?

- A. Items cannot be assigned to inventory organizations across business units.
- B. Items organizations are also supported to serve as inventory organizations.
- C. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
- D. Operational Attributes can be controlled only at the Master Level.
- E. All inventory organizations do not need to be in the same business unit to assign items.
- F. Items defined in the GM organization can be assigned to US1, US2, NL1, and MX1 inventory organizations.

Correct Answer: EF

QUESTION 3

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

- A. Supply order is generated with exceptions.
- B. The sourcing rule is incorrect.
- C. Preparer is not valid.
- D. Buy requests originate from Order Management.
- E. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Correct Answer: B

QUESTION 4

You have a high value item that you want to audit on an unscheduled basis to deter pilfering. Which method would you use to do this?

- A. Physical Inventory Count
- B. ABC Count
- C. Automated Cycle Count
- D. Blind Inventory Count
- E. Manual Cycle Count

Correct Answer: E

QUESTION 5

The Applications Development Framework Desktop Integration (ADFdi) user interface is supported in Oracle Fusion Receiving, Inventory Management, and Shipping products. Identify four ADFdi user interfaces that are supported.

- A. Review Receipts Interface
- B. Manage Inventory Transaction Correction in Spreadsheet
- C. Review Count Interface Records
- D. Manage Lot/Serial Interface
- E. Upload ASN or ASBN
- F. Manage Shipment Message Interface

Correct Answer: ABDF

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